

Date: Wednesday, 24/06/2009 8:53:42 AM
User: Melanie Fauteux

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D3393-041
Job Number	: 48680		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D3393041
This Issue	: 24/06/2009	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: R09-068
First Issue	: / /	Project Number	:
Previous Run	: 00015	Drawing Revision	:
	Type	Material	:
	: SMALL /MED FAB	Due Date	: 30/06/2009
Written By	: <u>MF 09-06-24</u>	Qty:	1
Checked & Approved By	: <u>MF 09-06-24</u>	Um:	Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	QC	QUALITY CONTROL
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Comment: QUALITY CONTROL

Part is untraceable by batch #, and cannot be found sold to the affected customer. Customer purchased this form someone else.

Scrap and destroy the affected part.

807/06/24

2.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

09/06/24 HJ

Job Completion



mf
09-06-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries